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2008 JAN -2 A 9:21

**Campaign Finance Section
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee To Elect Oak Banning

Account Number: 000005

Date of this Report: 1-03-08

REPORTING PERIOD: FROM: 1-1-07 TO: 12-31-07

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: _____

Year End Report ☒ Completed Activities (Terminate) ☐

Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Robert C. McGrawell
TREASURER SIGNATURE

1-03-08
DATE

CANDIDATE SIGNATURE

DATE

700101061201



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:	000005	REPORTING PERIOD:	1-1-07	1231-07
			FROM	TO
1. BEGINNING BALANCE				\$7850.
(Close Out Balance from last reporting period)				
2. RECEIPTS:				
A. SCHEDULE A – TOTAL RECEIPTS				0
B. SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS				
C. SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED				
D. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED				
E. SUBTOTAL (Total of A, B, C, D)				
3. EXPENDITURES:				
F. SCHEDULE B – TOTAL EXPENDITURES				600.
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)				
H. SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING				
I. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID				
J. SUBTOTAL (Total of F, G, H, I)				600.
4. ENDING BALANCE				7250.
(Beginning Balance plus 2E, minus 3J)				
5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)				
6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)				
7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)				
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)				

